Tracking Number	Requester	Submitted	Assigned To	Due	Detail	Status
EPA-HQ-2014-009508	Reed W. Super Super Law Group, LLC	8/14/2014	1Julie Hewitt		Protection Agency pertaining to the final rule entitled National Pollutant Discharge Elimination System—Final Regulations to Establish Requirements for Cooling Water Intake Structures at Existing Facilities and Amend Requirements at Phase I Facilities (EPA-HQ-OW-2008-0667) that was signed by the Administrator and posted on EPA's website on May 19, 2014, and is expected to be published in the Federal Register shortly.	progress
EPA-HQ-2016-005391	Margaret Townsend	5-Apr-16	Kathryn Gallagher	3-May-16	Requests for all records relating to the revised water quality criteria for cadmium	As of 5/12/16, CLOCK STOPPED

Tracking Number	Requester	Submitted	Assigned To	Due	Detail	Status
EPA-HQ-2016-005531	Michael Costa	8-Apr-16	SHPD	6-May-16	pursuant in EPA Region 4, EPA Regions 9, an	As of 5/12/16, in
					EPA Region 10 to 33 U.S.C. §1313(c) where	f progress
					more than 90 days have passed since the	
					submission and EPA has not yet approved or	
					disapproved the submitted Water Quality	
					Standards [note: if any one document or set of	
					documents identify the submitted Water Qualit	V
					Standards in issue, when the state submitted	•
					them and the current status of each of the	
					aforementioned EPA Region's approval or	
					disapproval of such Water Quality Standards,	
					EPA may provide only such document or	
					documents in response to this request]. Please	
					provide any and all documents (electrical or	
					hard copy, including E-mail messages)	
					discussing, documenting, memorializing, or	
					otherwise concerning any EPA Region 4, EPA	
					Region 9, and EPA Region 10 issuance of	
					proposed Water Quality Standards for any stat	
					pursuant to 33 U.S.C. §1313(b) that these EPA	1
					Regions have not issued in final form, and	
					where more than 90 days have passed since the	;
					issuance of the proposed Water Quality	
					Standards. Please also be sure to include the	
					most recent correspondence, memos, or other	
					documentation indicating the status of this	
					approval if EPA has not yet approved or	
					disapproved the submitted Water Quality	
					Standards [note: if any one document or set of	
					documents identify the submitted Water Qualit	y
					Chandanda in ianna han EDA maanaad than	•

Tracking Number	Requester	Submitted	Assigned To	Due	Detail	Status
EPA-HQ-2016-005557	Harry M. Johnson	4/8/201	6Lynn Zipf	5/9/2016	Attached is a FOIA request from Pete Johnson on behalf of the Utility Water Act Group, Southwestern Electric Power Company, and Union Electric Company (d/b/a Ameren Missouri). It seeks certain records related to the Steam Electric Power Generating ELG Rule. Please see the attached request letter and enclosure for additional details, and contact Pete Johnson, Hunton & Williams, pjohnson@hunton.com (804-788-8784), if you have any questions.	As of 5/12/16, CLOCK STOPPED
EPA-HQ-2016-005555	5 Harry M. Johnson	4/8/201	6Lynn Zipf	5/9/2016	Attached is a FOIA request from Pete Johnson on behalf of the Utility Water Act Group, Southwestern Electric Power Company, and Union Electric Company (d/b/a Ameren Missouri). It seeks certain records related to the Steam Electric Power Generating ELG Rule. Please see the attached request letter and enclosure for additional details, and contact Pete Johnson, Hunton & Williams, pjohnson@hunton.com (804-788-8784), if you have any questions.	As of 5/12/16, CLOCK STOPPED
EPA-HQ-2016-005626	ŕ		Kathryn 6Gallagher	5/10/2016	This request concerns EPA's consultation pursuant to Section 7(a) of the ESA on the CWA (304)a national recommended criteria for	As of 5/12/16, in progress
EPA-HQ-2016-005987	7 Margaret Townser	n 4/21/201	6SHPD	5/19/2016	The Center requests all records related to the USEPA OW's implementation of Section 7(a)(1) of the ESA since Fiscal Year 2014	As of 5/12/16, Reassigned to SHPD from HECD. Tasks being created for additional offices
EPA-HQ-2016-005679	9 Kathleen Welch	4/13/201	6HECD	5/11/2016	Requests copies related to PFOA dating from January 1, 2015 to the present. Documents relating to meetings or any communications between EPA and any third parties, including 6duPOnt, 3M, etc.	Due date extended to 5/30/16. As of 5/12/2016, in progress
EPA-HQ-2016-006244	4 Carol Kopf	4/30/201	6HECD	6/1/2016	Requesting information for the last 5 years and any correspondence between NSF and EPA regarding fluoridation chemcials in general	CLOSED

Tracking Number	Requester	Submitted	Assigned To	Due	Detail	Status
				Earthjustice requests copies of any written communications or correspondence since 9/1/2015 between EPA (or DOJ) and the Utility	As of 5/12/2016, in	
EPA-HQ-2016-00649	92 Thomas Cmar	5/9/201	16Lynn Zipf	6/8/201	6Water Act Group regarding Steam Electric	progress

OST CMS Activity as of 7/15/2019

Control Number	Assigned T	o Received Date	From	Organization	Subject	Due Date	Signature	Last Action	Originator
AL 46 000 0356	CHDD	0.0.1.15	- N. I.		TI C	20.0 1.45	DA D40		
AL-16-000-0256	SHPD	8-Oct-15	Dan Newhouse, Jaime Herrera- Beutler, Cathy McMorris- Rodgers, and David G. Reichert	Representatives	The State of Washington Water Quality Standards	28-Oct-15	RA-R10- Regional Administrator - Region 10	Pending - In for approval from Congressionals	Dan Newhouse, Jaime Herrera- Beutler, Cathy McMorris- Rodgers, and David G. Reichert
AL-16-000-7321	OW-SHPD	Apr-25-16		Environment and Public Works Committee (SR-453 Russell, Senate Office Bldg., Wash.,DC)	Fish Contamination Study	May-9-16	AA-OW- Assistant Administrator- OW	Reassigned to Chris Orvin in the OW IO for him to upload the final documents once he and OCIR are done. All documents have been collected in response to Inhofe Congressional Letter. The letter is now ready for Joel Beauvais's signature.	
AL-16-000-2575- OCIR	OW-OST	Dec-21-2016	Robert Dixson	Local Government Advisory Committee	LGAC-Ewater Quality Standards Dec. 9, 2015	Feb-29-16	AA-OW- Assistant Administrator- OW	on letter 3/2/2016. Letter being sent forward	Portia Banks
AX-16-000-6040	OW-OST	Mar-23-16	Stephen Lenart		Reporting Expenditures for the Conservation of Endangered and Threatened Species (FY2015)	April-29-16	DX-Direct Reply	OFA is requesting a 10-day extension on this AX. It was reassigned to OFA on May 3, 2016, therefore, we need time to prepare a response.	Jacqueline Leavy

OST CMS Activity as of 7/15/2019

AX-16-000-5894	OW-OGWDW	Mar-21-16	Kahlen M. Gilliver	N/A	Student Letter: We can be the Solution to Lake Polution	April-13-16	DX-Direct Reply	Requested extension date: Forwarded package to Eric Wachter for review and approval 5/17/2016	Brigette Moritz
AX-16-000-4482	OW-OST- SHPD	Feb-16-16	Nina Bell	Northwest Environmental Advocates	2nd Follow-up to Oct 28 2013 Northwest Environmental Advocates' Petition For Rulemaking on Water Quality Criteria for Toxics in the State of Washington		DX-Direct Reply	Closed May 9, 2016	Corey Buffo
AX-16-000-7684	OW-OLEM	May-3-16	Kolston Gustafson & Wayne Riley	Sub-Committee	Safe Drug Disposal	May-18-16	DX-Direct Reply	Sent to OLEM on 5-11-16	Wanda Fields